Hurricane Irma Financial Update Board of County Commission Meeting October 21, 2020

Tina Boan, Sr. Director | Monroe County Budget and Finance

Summary

September 2020

1. New Payments: \$1,374,406.24

2. New Projects Obligated: 2

3. Projects Not Obligated: 5 (Does not include projects in appeal)

4. Total Not Yet Paid:

Total Not Yet Paid--All Projects

Expenses Paid to Date
Less Insurance Payments

Less FEMA Payments

-\$7,747,874.42

\$44,801,241.82

-\$34,093,312.32

\$10,707,929.50

Less County Match

Total Not Yet Paid

\$8,313,687.09

Total Not Yet Paid--All Projects Less Basecamp and Stiglitz House (In Appeal)

Expenses Paid to Date	\$45,962,008.35
Less Insurance Payments	<u>-\$7,747,874.42</u>
	\$38,214,133.93
Less FEMA Payments	-\$34,093,312.32
	\$4,120,821.61
Less County Match	-\$2,394,242.41
Total Not Yet Paid	\$1,726,579.20

Project ID	Description of Project	Project Cost Submitted	FEMA Project Cost Obligated	Expenses Paid	Insurance Proceeds	Payments in Process	Payments Received	Balance on Partial Payments	County Match	Project Status
	Fire/Rescue Medical Supplies 100% Cost Share									
EMA 8880 PW39	Temporary Fencing 100% Cost	\$98,093	\$98,093	\$98,093	\$0		\$106,465	\$0		Obligated and Fully Paid
EMA 9376 PW48	Share	\$22,600	\$22.600	\$22.600	50		\$23,508	50	50	Obligated and Fully Paid
EMA 9386 PW198	Satellite Systems 100% Cost Share	\$101.759	\$101.759	\$101.759	50		\$50.902	50	\$50.858	Obligated and Fully Paid
EMA 11667 PW214	Higgs Beach Sand Cleanup 90% Cost Share	\$61,263	\$61,263	\$61,263	\$0		\$58,200	\$0	\$3,063	Obligated and Fully Paid
EMA 16549 PW511	Emergency Repairs of Roads and Bridges 160% Cost Share	\$11,214	\$11,214	\$0	\$0		\$11,214	\$0	50	Obligated and Fully Paid
	Emergency Operations Center 90% Cost Share									
EMA 34105 PW1547	Cost Share	\$119,394	\$114,394	\$119,394	50		\$108,675	\$0	\$10,719	Obligated and Fully Paid
EMA 41002 PW2521	Sheltering and Evacuation 90% Cost Share	\$21.098	\$20.638	\$20.198	50		\$19.606	50	\$1.392	Oblicated and Fully Paid
FEMA 41062 PW4098										
	Fuel Tank & Pumps 90% Cost Share	\$3,427	\$3,427	\$3,427	\$0		\$3,256	\$0		Obligated and Fully Paid
FEMA 36054 PW4132	Big Pine Key AARP 90% Cost Share	\$64,443	\$10,020	\$58,663	\$64,621		\$9,519	\$0	\$0	Obligated and Fully Paid
FEMA 37290 PW1020	Emergency Operations Support 100% Cost Share	\$49,999	\$49.999	\$49.999	50		\$49,999	50	50	Oblicated and Fully Paid
EMA5072 PW22	Force Account Labor first 30 days 100% Cost Share	\$2.667.514	\$2.667.614	\$2.667.614	50		\$2.667.274	50	\$339	Oblicated and Fully Paid
FEMA 68380 PW6714	East Martello 90% Cost Share	\$6,014	\$6,014	\$0	\$301		\$5,714	\$0	\$0	Obligated and Fully Paid
FEMA 99134 PW7733	Early Debris Removal 9/10/17 - 9/17/17 90% Cost Share	\$3,011	\$3,011	\$3,011	\$0		\$2,860	\$0	\$151	Obligated and Fully Paid
FEMA 9657 PW41	Temporary Sanitary Facilities 100% Cost Share	\$71.002	\$71.002	\$71.002	50		\$71.002	50	50	Obligated and Fully Paid
	Monroe County Communication Towers 90% Cost Share									
FEMA 36209 PW4818	Towers 90% Cost Share	\$47,963	\$48,665	\$47,963	\$1,731		\$46,231	\$0	\$0	Obligated and Fully Paid
FEMA 68383 PW6416	Key West Lighthouse and Gift Shop 90% Cost Share	\$138.913	\$17.578	\$136.913	\$4.384		\$16,699	50	50	Oblicated and Fully Paid
FEMA 36222 PW4076	Gato Building 90% Cost Share Temporary Road & Signs Repair 90% Cost Share	\$1,436,744	\$7,234	\$223,997	\$1,437,467		\$6,872	\$0		Obligated and Fully Paid
FEMA 26503 PW1113	Cost Share	\$51.639	\$51.639	\$25.463	50		\$49.057	50	\$2.582	Oblicated and Fully Paid
FEMA 68381 PW6801	Historic Courthouse 90% Cost Share	\$50,966	\$50,966	\$39,598	\$20,036		\$48,417	\$0	50	Obligated and Fully Paid
EMA 11612 PM/A	Force Account Vehicle & Equipment 100% Cost Share	pene a	****	*****			6504.00			Obligated and Supple
FEMA 11613 PW164	100% Cost Share Emergency Operations Center 100% Cost Share	\$686,230	\$524,115	\$164,175	\$0		\$521,810	\$0		Obligated and Fully Paid
FEMA16038 PW2426	Cost Share	\$216,193	\$187,110	\$216,193	\$0		\$187,110	\$0	\$29,083	Obligated and Fully Paid
FEMA 93765 PW7521	OPS2 Debris Removal (Residential Debris Hauling) 92% Cost Share	\$61.672	\$61.672	\$61.672	50		\$59.205	50	42.402	Obligated and Fully Paid
	Middle Keys Buildings 90% Cost									
FEMA 68378 PW7074	Share	\$76,511	\$76,511	\$54,673	\$4,197		\$72,686	\$0	\$0	Obligated and Fully Paid
FEMA 93767 PW7569	OPS3 Debris Removal (Residential Debris Haulino) 92% Cost Share	\$154.520	\$155.095	\$155.095	50		\$148.891		\$8.204	Oblicated and Fully Paid
	Sheltering and Evacuation 100%							30		
FEMA 16162 PW1512	Cost Share Monroe County Sheriff Headquarters 90% Cost Share	\$156.832	\$546.878	\$156.832	50		\$156,564	50	\$269	Oblicated and Fully Paid
FEMA 36861 PW4629		\$841,322	\$437,701	\$841,322	\$815,239		\$45,589	\$0	\$0	Obligated and Fully Paid
FEMA 9400 PW2061	Contract Debris Removal 92% Cost Share	\$4,910,900	\$4,682,553	\$4,910,900	\$0		\$4,488,374	\$233,246.70	\$196,436	Obligated, Partially Paid
	Contract Debris Removal 90% Cost									
FEMA 38528 PW4331	Share	\$12.809.032	\$11.342.465	\$11.128.228	50		\$10.769.820	\$1.472.379	\$840.452	Obligated, Partially Paid
FEMA 43342 PW4464	Contract Debris Removal 92% Cost Share	\$7.862.708	\$7.677.635	\$7.862.708	50		\$7.364.407	\$200.076		Obligated, Partially Paid
FEMA 46248 PW4415	STEP 90% Cost Share	\$2,076,323	\$1,969,337	\$2,074,193	\$0		\$1,827,759	\$39,080	\$246,434	Obligated, Partially Paid
	Fleet Damaged Vehicles and									
FEMA 40994 PW6542	Fleet Damaged Vehicles and Equipment 90% Cost Share	\$455,739	\$54,000	\$455,739	\$20,144		\$49,127	\$26,230	\$4,012	Obligated, Partially Paid
	Temporary Repairs, Equipment, Materials including Mileage & Meals									
FEMA 32556 PW2779	100% Cost Share	\$446.470	\$344.965	\$192.491	50		\$85,386	\$259.579	\$9.625	Oblicated. Partially Paid
FEMA 68393 PW6780	Watson Park 90% Cost Share	\$634.002	\$634.002	\$320.182	\$35.441		\$194.936	\$428.805	50	Obligated and Partially Paid
FEMA 41018 PW5892	Mold Testing & Remediation 90% Cost Share	\$1,660,146	\$1,420,736	\$1,660,146	\$0		\$1,274,178	\$517,039	\$83,007	Obligated and Partially Paid
	Late Debris Removal after 3/3/18 (Residential Debris Hauling) 90%									
FEMA 93770 PW7707		\$164,154	\$164,154	\$164.154	50		\$77.973	\$82,077	\$8.208	Obligated and Partially Paid
FEMA 68313 PW5833	Channel Markers and Buoys 90% Cost Share	\$196.504	\$196.504	\$191.720	50		\$182,134	\$4.784	\$9.586	Oblicated and Partially Paid
FEMA 68387 PW6573	Big Pine Community Park 90% Cost Share	\$1,275,901	\$1.275.901	\$1.054.021	\$91.929		\$839.349	\$392.375	50	Obligated and Partially Paid
FEMA 41031 PW6402	Permanent Roads & Bridges 90% Cost Share	\$1,260,420	\$1,260,420	\$528,811			\$499,663	\$734,458		Obligated and Partially Paid
	Blue Heron Park & Teen Center 90%				50					
FEMA 68390 PW6527	Cost Share	\$245,262	\$245,262	\$101,845	\$12,263		\$96,753	\$143,416	\$0	Obligated and Partially Paid
		\$175.645	\$175.654	\$150.042	\$8.783		\$139.832	\$28,462	50	Obligated and Partially Paid
PEMA 68392 PW6752	MC Parks Group 2 90% Cost Share	2110.040	\$1/0.004							
FEMA 68392 PW6752										
	OPS4 Debris Removal (Residential Debris Hauling) 99% Cost Share	\$529,652	\$629,662	\$493,338	\$0		\$462,373	\$6,630	\$24,667	Obligated and Partially Paid
FEMA 93769 PW7568	OPS4 Debris Removal (Residential Debris Hauling) 99% Cost Share				\$0 \$0		\$462,373 \$979.321		\$24,667	Obligated and Partially Paid Obligated and Partially Paid
FEMA 93769 PW7568 FEMA 95803 PW8314		\$529,652	\$529,652	\$493,338				\$6,630	50	Obligated and Partially Paid
FEMA 93769 PW7568 FEMA 95803 PW8314 FEMA 38203 PW7181	OPS4 Debris Removal (Residential Debris Hauling) 99% Cost Share	\$529,652 \$2.137.492	\$529,652 \$1.958.643	\$493,338 \$2,312.517	50		\$979.321	\$6,630 \$979,322	50	Obligated and Partially Paid
FEMA 93769 PW7988 FEMA 95803 PW8314 FEMA 36203 PW7181 FEMA 68338 PW6506	OPS4 Debris Removal (Residential Debris Hauding) 90% Cost Share CAT Z DAC MC Public Facilities-Middle Keys 90% Cost Share Veteran's Park 90% Cost Share	\$529,652 \$2,137,492 \$524,786 \$428,993	\$529,652 \$1,958.643 \$339,808 \$428,993	\$493,338 \$2,312,517 \$524,786 \$38,423	\$241,673 \$39,423		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0	Obligated and Partially Paid Obligated and Partially Paid Obligated and Partially Paid
FEMA 93799 PW7568 FEMA 95803 PW3314 FEMA 38203 PW7181 FEMA 68338 PW6506 FEMA 68339 PW6516	OP94 Debris Removal (Residential Debris Hauding) 99% Cost Share CAT Z DAC MC Publis Facilities-Middle Keys 90% Cost Share Veteran's Park 99% Cost Share Hious Beach 90% Cost Share	\$529,652 \$2,137,492 \$524,786 \$428,993 \$172,371	\$529,652 \$1.958.843 \$339,808 \$428,993 \$172,563	\$493,338 \$2,312,517 \$524,786 \$38,423 \$39,523	\$241,673 \$39,423 \$8.619		\$979.321 \$160,853	\$6,630 \$979,322 \$170,490	\$0 \$0 \$0	Obligated and Partially Paid
FEMA 93799 PW7568 FEMA 95803 PW3314 FEMA 38203 PW7181 FEMA 68338 PW6506 FEMA 68339 PW6516	OPS4 Debris Removal (Residential Debris Navilleg) 99% Cost Share CAT Z DAC CAT Z DAC CAT Z DAC WICE Plant For Share Veteran's Park 99% Cost Share Hisss Beach 99% Cost Share Boat Ramos 99% Cost Share Boat Ramos 99% Cost Share	\$529,652 \$2,137,492 \$524,786 \$428,993	\$529,652 \$1,958.643 \$339,808 \$428,993	\$493,338 \$2,312,517 \$524,786 \$38,423	\$241,673 \$39,423		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$0 \$0 \$11.997	Obligated and Partially Paic Validation for Payment
FEMA 93789 PW7588 FEMA 95803 PW3314 FEMA 38203 PW7181 FEMA 68388 PW6506 FEMA 68389 PW6560 FEMA 38215 PW6560	OPS4 Debris Removal (Residential Debris Healing) 99%. Cost Share CAT Z DAC. WC Public Facilities-Middle Keys 99%. Cost Share Videran's Park 99%. Cost Share Hisos Seach 99%. Cost Share MC Building and Explaneet (Upper MC Building and Explaneet (Upper MC) Building and Explaneet (Upper	\$529,652 \$2,137,492 \$524,786 \$428,993 \$172,371	\$529,652 \$1.958.843 \$339,808 \$428,993 \$172,563	\$493,338 \$2,312,517 \$524,786 \$38,423 \$39,523	\$241,673 \$39,423 \$8.619		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$11.907	Obligated and Partially Pair Obligated and Pending State Validation for Payment
FEMA 93769 PW7568 FEMA 95803 PW3314 FEMA 36203 PW7181 FEMA 68389 PW6506 FEMA 68389 PW6506 FEMA 36215 PW6560 FEMA 36048 PW7005	OPS4 Debris Removal (Residential Debris Navilleg) 99% Cost Share CAT Z DAC CAT Z DAC CAT Z DAC WICE Plant For Share Veteran's Park 99% Cost Share Hisss Beach 99% Cost Share Boat Ramos 99% Cost Share Boat Ramos 99% Cost Share	\$529,652 \$2,137,492 \$524,786 \$428,993 \$172,371 \$230,946	\$629,862 \$1.958.843 \$339,808 \$428,993 \$172,563 \$239,948	\$493,338 \$2,312,517 \$524,786 \$38,423 \$39,523	\$0 \$241,673 \$39,423 \$8.619		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$11.907	Obligated and Partially Paic Validation for Payment
FEMA 93769 PW7588 FEMA 93693 PW9514 FEMA 36293 PW9514 FEMA 68389 PW9506 FEMA 68389 PW9506 FEMA 68389 PW9506 FEMA 36215 PW95690	OPS4 Debris Removal (Residential Debris Healing) 99% Cost Share CAT Z IMC CAT Z IMC CAT Z IMC CAT ST CAT CAT CAT CAT CAT CAT CAT CAT CAT CA	\$529,652 \$2,137,492 \$524,788 \$428,993 \$172,371 \$239,946 \$220,006 \$144,496	\$629,652 \$1,958,643 \$339,808 \$428,993 \$172,563 \$230,946 \$132,315	\$493,338 \$2,312,517 \$524,786 \$38,423 \$39,523 \$0 \$220,006	\$0 \$241,673 \$39,423 \$8.619 \$0 \$203,878 \$32,970		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$11.907	Obligated and Partially Paid Obligated and Parting State Validation for Payment Obligated and Parting State Validation for Payment Obligated and Parting State Validation for Payment
FEMA 33769 PW7568 FEMA 35803 PW3514 FEMA 35803 PW1515 FEMA 65338 PW4505 FEMA 65338 PW4505 FEMA 3515 PW4505 FEMA 35045 PW7705 FEMA 35045 PW7705 FEMA 35052 PW4436 FEMA 65322 PW4771	OPS4 Debris Removal (Rasskerfall Debris Nestigning 19th, Cred Share Debris Nestigning 19th, Cred Share OFF 20th Care His Charles Facilities-Middle Keys Styl, Cost Share Hissan Shark 59th, Cost Share Hissan Shark 59th, Cost Share Annual Remou Shirk 59th, Cost Share Annual Remou Shirk 59th, Cost Share Annual Remou Shirk 59th, Cost Share Annual Charles 19th, Cost Share Morras Costs Share Morra	\$529,652 \$2,137,492 \$524,788 \$428,993 \$172,371 \$239,946 \$220,006 \$144,406 \$181,108	\$529,682 \$1,958.643 \$339,808 \$428,993 \$172,563 \$220,946 \$132,315 \$144,496	\$493,338 \$2.312.517 \$524,786 \$38,423 \$39,523 \$90,523 \$220,006 \$80,303 \$92,427	\$241,673 \$39,423 \$8.619 \$0 \$203,878 \$32,970 \$16,692		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$11.907	Obligated and Partially Paid Obligated and Parting State Validation for Payment
FEMA 93769 PW7988 FEMA 95803 PW3314 FEMA 36203 PW7181 FEMA 68338 PW4990 FEMA 68338 PW4990 FEMA 36215 PW6980 FEMA 36215 PW7990 FEMA 36215 P	APS, David, Removed (Residential) Shirks Resided (Mr. Carlotte States) CAT Z DAC CAT D	\$529,652 \$2,137,492 \$524,786 \$428,993 \$172,371 \$230,946 \$220,006 \$144,496 \$181,108	\$1.958.643 \$339,808 \$428,993 \$172,563 \$239,968 \$132,315 \$144,406 \$181,108	\$493,338 \$2.312.517 \$524,786 \$38,423 \$39,523 \$0 \$220,006 \$80,303 \$82,427	\$241,673 \$39,423 \$8.619 \$0 \$203,878 \$32,970 \$16,602 \$435,934		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$0 \$11.907 \$0 \$0 \$0 \$0	Obligated and Partially Paid Obligated and Partially Obligated
FEMA 93769 PW7588 FEMA 93693 PW9514 FEMA 36293 PW9514 FEMA 68389 PW9506 FEMA 68389 PW9506 FEMA 68389 PW9506 FEMA 36215 PW95690	OPS4 Debris Removal (Rasskerfall Debris Nestigning 19th, Cred Share Debris Nestigning 19th, Cred Share OFF 20th Care His Charles Facilities-Middle Keys Styl, Cost Share Hissan Shark 59th, Cost Share Hissan Shark 59th, Cost Share Annual Remou Shirk 59th, Cost Share Annual Remou Shirk 59th, Cost Share Annual Remou Shirk 59th, Cost Share Annual Charles 19th, Cost Share Morras Costs Share Morra	\$529,652 \$2,137,492 \$524,788 \$428,993 \$172,371 \$239,946 \$220,006 \$144,406 \$181,108	\$529,682 \$1,958.643 \$339,808 \$428,993 \$172,563 \$220,946 \$132,315 \$144,496	\$493,338 \$2.312.517 \$524,786 \$38,423 \$39,523 \$90,523 \$220,006 \$80,303 \$92,427	\$241,673 \$39,423 \$8.619 \$0 \$203,878 \$32,970 \$16,692		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$0 \$11.907 \$0 \$0 \$0 \$0	Obligated and Partially Paid Obligated and Partially Sale Validation for Parent
FEMA 53769 PW7568 FEMA 55803 PW8314 FEMA 56303 PW7181 FEMA 56303 PW7181 FEMA 66338 PW8516 FEMA 36038 PW8516 FEMA 36038 PW7035 FEMA 66330 PW8684 FEMA 66337 PW7247	CPS_Davis Remove (Peakshed) CAT_DAVE. CAT_DAVE. CAT_DAVE. No. Pasts Facilities Middle Keys No. Pasts Facilities Middle Keys Victoria Past Syst. Cost Blanc Victoria Past Syst. Cost Blanc Blanc Blanch SYS. Cost Blanc Blanc Blanch SYS. Cost Blanc Blanc Blanch SYS. Cost Blanc MCD Baldle and Engineer (Upw MCD Baldle and Engineer (Upw Transfer Estates SYS. Cost Blanc MCD Pasts Green or SYS. Cost Blanc Lone Kess Baldless SYS. Cost Blanc Lone Kess	\$529,652 \$2,137,492 \$524,786 \$428,993 \$172,371 \$230,946 \$220,006 \$144,496 \$181,108	\$1.958.643 \$339,808 \$428,993 \$172,563 \$239,968 \$132,315 \$144,406 \$181,108	\$493,338 \$2.312.517 \$524,786 \$38,423 \$39,523 \$0 \$220,006 \$80,303 \$82,427	\$241,673 \$39,423 \$8.619 \$0 \$203,878 \$32,970 \$16,602 \$435,934		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$1,007 \$11,007 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Obligated and Puritally Pats Obligated and Purity State Obligated and Purity Obligated and Puri
FEMA 93769 PW7988 FEMA 95803 PW3314 FEMA 36203 PW7181 FEMA 68338 PW4990 FEMA 68338 PW4990 FEMA 36215 PW6980 FEMA 36215 PW7990 FEMA 36215 P	OPS, David, Removed, (Residential) Ministrational SIN, Cent Share OAZ DAG. No. Cent Share No. Share No. Cent Sh	\$529,652 \$2,137,492 \$524,786 \$428,993 \$172,371 \$229,946 \$20,006 \$144,496 \$181,108 \$495,124	\$1.958.643 \$339.808 \$428.993 \$172.563 \$239.946 \$132.315 \$144.406 \$181.108	\$493,338 \$2.312.517 \$524,786 \$38,423 \$39,523 \$0 \$220,006 \$80,303 \$82,427 \$96,852 \$141,178	\$241,673 \$39,423 \$8,619 \$0 \$200,878 \$32,970 \$16,602 \$435,904		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$1,907 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Obligated and Partially Pair Chilipated and Partially State Chilipa
FEMA 93769 PW7988 FFEMA 93803 PW8314 FFEMA 48033 PW8314 FFEMA 68328 PW8506 FFEMA 68328 PW8506 FFEMA 36215 PW8506 FFEMA 36215 PW8506 FFEMA 36215 PW8506 FFEMA 68327 PW8771 FFEMA 68327 PW8774 FFEMA 68327 PW7247 FFEMA 68327 PW7247 FFEMA 68327 PW7247 FFEMA 68327 PW7247	IPPS David Review of Reviewed Sections Heading 19% Clear State AVX 2 EAC. AVX 2 EAC. AVX 2 EAC. AVX 2 EAC. AVX 2 EAC. AVX 2 EAC. AVX 2 EAC. STS. Cost State State State 50% Cost State State State 50% Cost State State State 50% Cost State AVX 2 EAC. AVX	\$528,692 \$2,137,492 \$524,786 \$428,993 \$172,371 \$239,946 \$220,006 \$144,496 \$181,108 \$495,124	\$529,652 \$1,958,643 \$339,808 \$428,993 \$172,563 \$229,946 \$132,315 \$144,406 \$181,106 \$406,124 \$136,801	\$493,338 \$2,312,517 \$524,786 \$38,422 \$39,522 \$0,005 \$62,427 \$96,852 \$141,178	\$0 \$241,673 \$39,423 \$38,619 \$0 \$203,878 \$32,970 \$16,602 \$435,904 \$141,178 \$0		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$1,907 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Obligated and Partially Pair Chilipated and Partially State Chilipa
FEMA 93769 PW7986 FEMA 93603 PW8314 FEMA 93603 PW8314 FEMA 63038 PW8506 FEMA 63389 PW8506 FEMA 63389 PW8506 FEMA 30045 PW7095 FEMA 30045 PW7095 FEMA 40052 PW4536 FEMA 68387 PW7097 FEMA 40050 PW8701	OFFS Darks Berson Phesioscielle Schaff Reinald Phesion Branch Annielle Schaff Reinald ST EASI AN EASI	\$528,692,692 \$2,137,492 \$524,786 \$428,993 \$172,371 \$230,946 \$220,006 \$144,496 \$181,108 \$405,124 \$141,178 \$223,996	\$19.662 \$1.958.643 \$338.608 \$428.993 \$172.663 \$220.946 \$132.315 \$144.406 \$181.103 \$406.124 \$138.801	\$493,138 \$2,312,617 \$524,786 \$38,422 \$9,522 \$9,522 \$90,000 \$80,003 \$92,427 \$96,862 \$144,178 \$158,421	\$241,873 \$39,423 \$8,619 \$0 \$200,878 \$32,970 \$16,602 \$455,904 \$141.178		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$1,907 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Obligated and Partially Pais Chilipated and Partially State Validation for Parent
FEMA 93769 PW7986 FEMA 93603 PW8314 FEMA 93603 PW8314 FEMA 63038 PW8506 FEMA 63389 PW8506 FEMA 63389 PW8506 FEMA 30045 PW7095 FEMA 30045 PW7095 FEMA 40052 PW4536 FEMA 68387 PW7097 FEMA 40050 PW8701	OPS, David, Removed, (Residential) Ministrational SIN, Cent Share OAZ DAG. No. Cent Share No. Share No. Cent Sh	\$528,692,692 \$2,137,492 \$524,786 \$428,993 \$172,371 \$230,946 \$220,006 \$144,496 \$181,108 \$405,124 \$141,178 \$223,996	\$19.662 \$1.958.643 \$338.608 \$428.993 \$172.663 \$220.946 \$132.315 \$144.406 \$181.103 \$406.124 \$138.801	\$493,138 \$2,312,617 \$524,786 \$38,423 \$9,523 \$9,523 \$90,200 \$80,303 \$92,427 \$98,62,427 \$98,62,427 \$158,421	\$241,873 \$39,423 \$8,619 \$0 \$200,878 \$32,970 \$16,602 \$455,904 \$141.178		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Obtiguede and Partially Pair Obtiguede and Partially Sale Validation for Partially Obtiguede and Partially Obtigueded and Partially Obtig
FEMA 5376 P07565 FFEMA 5376 P07576 FFEMA 5380 P08576 FFEMA 5330 P087795 FFEMA 5330 P087797 FFEMA 5330 P087797 FFEMA 5330 P087797 FFEMA 5330 P087797	FIFE DAVIS Review of Revisional Section Studies 1995. Clear Share CACE 2500. Clear Studies Section Studies 1995. Clear Share CACE 2500. Clear Share Sh	\$23,652,652 \$2,197,492 \$428,993 \$172,974 \$259,946 \$20,006 \$144,496 \$181,108 \$405,124 \$141,178 \$23,968 \$23,968 \$150,660	\$19,844 \$19,864 \$19,800 \$172,861 \$172,861 \$172,861 \$182,115 \$181,000 \$181,000 \$181,000 \$187,000 \$187,000 \$187,000 \$187,000	\$493,338 \$2,312,517 \$524,786 \$38,422 \$39,522 \$39,522 \$30,303 \$62,427 \$36,622 \$141,178 \$159,421 \$31,976	\$044,673 \$39,423 \$58,619 \$00,878 \$200,878 \$32,970 \$16,602 \$435,904 \$141.178 \$0 \$53,276		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Chilipsetted and Partituly Pair Chilipsetted and Partituly State Validation for Payment Chilipsetted And Partituly State Validation fo
FEMA 6327 PM/794 FEMA 4323 PM/794 FEMA 4324 PM/994 FEMA 4324 PM	OPES DAVIS Review of Reviewed Sections Sealing 19% Clear State AVX 2 EAC. AVX 2 EAC. SECTION SECTION SEC	\$23,524,728 \$21,137,492 \$324,788 \$427,993 \$172,371 \$239,946 \$220,006 \$144,406 \$405,124 \$405,124 \$23,906 \$105,605 \$156,603 \$606,320 \$606,32	\$13,88.44 \$139,860 \$428,992 \$172,663 \$172,663 \$181,108 \$4	\$493,338 \$2,312,617 \$534,798 \$38,422 \$98,523 \$90,523 \$90,523 \$90,685 \$141,778 \$159,421 \$31,978 \$174,613 \$310,888	\$0,423 \$241,673 \$39,423 \$8,619 \$0 \$203,678 \$32,970 \$16,692 \$435,994 \$411,178 \$0 \$53,276		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Obligated and Partially Pair Validation for Payment Colligated and Partially State Validation for Paymen
FEMA 53769 PM77869 FEMA 48839 PM87181 FEMA 48839 PM87181 FEMA 48838 PM8518 FEMA 48839 PM8518	APPS, David, Removed (Residential) APPS Clearly Removed (Residential) APPS Clearly Removed (Removed Removed Re	\$529,652 \$2.137.492 \$524,786 \$425,993 \$172.371 \$239.946 \$220,006 \$144.496 \$405.124 \$407.665 \$141.798 \$207.665 \$156,803 \$609.320 \$609.320	\$198,442 \$198,443 \$197,463 \$177,463 \$172,453 \$144,460 \$192,315 \$444,600 \$192,315 \$497,665 \$277,665 \$277,665 \$197,665	\$23,312,817 \$23,312,817 \$38,423 \$39,523 \$39,523 \$20,000 \$62,427 \$411,178 \$159,421 \$319,620 \$41,978 \$41	\$0,423 \$39,423 \$8,619 \$0,203,878 \$203,878 \$32,970 \$16,692 \$415,594 \$53,276 \$450,610 \$415,468		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Obligated and Partials Pail Obligated and Partials Sail Obligated and Partials Obligated and Partia
TEMA 52769 PW07961 TEMA 58000 PW0314 TEMA 58000 PW0314 TEMA 5800 PW0316 TEMA 58000 PW07961 TEMA 58000 PW0316 TEMA 5800 PW0316 TEMA 58000 P	OFFS DATA Berson Phesionated Charles National SPS, Ceed Share CAT EASS. OF THE SPS CAT SPS C	\$21,97,492 \$21,17,492 \$428,993 \$172,971 \$229,946 \$220,006 \$181,108 \$405,124 \$141,178 \$223,008 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000	\$198,442 \$198,443 \$233,869 \$423,932 \$172,863 \$192,315 \$144,469 \$191,100 \$223,969 \$277,665 \$197,766 \$19	\$23,12,817 \$23,12,817 \$38,423 \$39,522 \$39,522 \$60,023	\$0,423 \$241,673 \$39,423 \$8,619 \$0 \$203,678 \$32,970 \$16,692 \$435,994 \$411,178 \$0 \$53,276		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Childrenie and Partially Pair Childrenie and Partially Revent Validation for Parener Childrenie and Partially State Childrenie and
TEMA 52769 PW07961 TEMA 58000 PW0314 TEMA 58000 PW0314 TEMA 5800 PW0316 TEMA 58000 PW07961 TEMA 58000 PW0316 TEMA 5800 PW0316 TEMA 58000 P	APPS, David, Removed (Residential) APPS Clearly Removed (Residential) APPS Clearly Removed (Removed Removed Re	\$529,652 \$2.137.492 \$524,786 \$425,993 \$172.371 \$239.946 \$220,006 \$144.496 \$405.124 \$407.665 \$141.798 \$207.665 \$156,803 \$609.320 \$609.320	\$198,442 \$198,443 \$197,463 \$177,463 \$172,453 \$144,460 \$192,315 \$444,600 \$192,315 \$497,665 \$277,665 \$277,665 \$197,665	\$23,312,817 \$23,312,817 \$38,423 \$39,523 \$39,523 \$20,000 \$62,427 \$411,178 \$159,421 \$319,620 \$41,978 \$41	\$0,423 \$39,423 \$8,619 \$0,203,878 \$203,878 \$32,970 \$16,692 \$415,594 \$53,276 \$450,610 \$415,468		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Collected and Partials Pair Collegene and Partials Pair Collegene and Pairs Pair Collegene and Pairs Pair Collegene and Pairs Pair Collegene and Pairs Pairs Collegene and Pairs Pairs Collegene and Pairs Pairs Valence Pairs Pairs Collegene and Pairs Pairs Valence Pairs Pairs Collegene and Pairs Collegene and Pairs Pairs Collegene and Pairs College
CRA 5176 PW7565 TOMA 5800 PW8514 TOMA 5800 PW8514 TOMA 5800 PW8514 TOMA 5800 PW8515 TOMA 5800 PW8517 TOMA 5800 PW8515 TOMA 5800 PW8	OFFS DATA Berson Phesionated Charles National SPS, Ceed Share CAT EASS. OF THE SPS CAT SPS C	\$21,97,492 \$21,17,492 \$428,993 \$172,971 \$229,946 \$220,006 \$181,108 \$405,124 \$141,178 \$223,008 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000	\$198,442 \$198,443 \$233,869 \$423,932 \$172,863 \$192,315 \$144,469 \$191,100 \$223,969 \$277,665 \$197,766 \$19	\$23,12,817 \$23,12,817 \$38,423 \$39,522 \$39,522 \$60,023	\$0,423 \$39,423 \$8,619 \$0,520,878 \$10,692 \$16,692 \$141,178 \$0,520,878 \$141,178 \$0,520,670 \$150,276 \$410,640 \$415,468		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Collected and Partials Pair Collegene and Partials Pair Collegene and Pairs Pair Collegene and Pairs Pair Collegene and Pairs Pair Collegene and Pairs Pairs Collegene and Pairs Pairs Collegene and Pairs Pairs Valence Pairs Pairs Collegene and Pairs Pairs Valence Pairs Pairs Collegene and Pairs Collegene and Pairs Pairs Collegene and Pairs College
FEMA 5376 PM/768 FEMA 4983 PM/978 FEMA 4983 PM/978 FEMA 4938 PM/978 FEMA 4937 PM/978 FEMA 4937 PM/978 FEMA 4937 PM/978	OPES DAVIS Bersons Devices of Pro- lement Sealand SPS Cost Share CAST 2 Salo. CAST 2 Salo. SPS Cost Share House Shareh SPS. Cost Share House Shareh SPS. Cost Share House Shareh SPS. Cost Share And Cast Share SPS. Cost Share March 2 Salo. CAST 2	\$22,627.62 \$21,17.492 \$428,993 \$172,371 \$172,371 \$220,006 \$144,406 \$181,108 \$405,124 \$141,178 \$207,065 \$166,003	\$198,442 \$198,443 \$233,869 \$423,932 \$172,863 \$192,315 \$144,469 \$191,100 \$223,969 \$277,665 \$197,766 \$19	\$493,338 \$2,312,517 \$524,789 \$38,422 \$39,523 \$20,000 \$60,303 \$62,477 \$50,865 \$115,778 \$159,425 \$115,778 \$150,886 \$23,886 \$124,578	\$244,673 \$39,423 \$2,424,673 \$20,425 \$20,270 \$16,692 \$45,094 \$411,178 \$0 \$414,178 \$5 \$415,640		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0.000 \$0	Collected and Partials Pair Collegent and Partials Pair Valence Pair Pair Valence Pair Pair Valence Pair Pair Valence Pair Pair Valence Pair Pair Valence Pair Pair Valence Pai
FEMA 5176 PW/7561 FEMA 5830 PW/851 FEMA 5830 PW/852 FEMA	OFFS DATA Berson Phesioscials of Charles National SPC Charles National SPC Charles National SPC Charles National SPC Charles National National SPC Charles National National SPC Charles National Nationa	\$229,652 \$2,197,492 \$224,786 \$428,993 \$72,397 \$220,006 \$144,496 \$200,006 \$144,596 \$200,006 \$141,178 \$223,009 \$207,666 \$2	\$198,442 \$198,443 \$233,869 \$423,932 \$172,863 \$192,315 \$144,469 \$191,100 \$223,969 \$277,665 \$197,766 \$19	\$493,338 \$3,312,517 \$524,796 \$38,422 \$98,623 \$0,000 \$60,000 \$61,427 \$14,178 \$159,421 \$51,000 \$174,613 \$174,613 \$174,613 \$130,600	\$241,673 \$39,423 \$8,419 \$6,419 \$500,878 \$32,970 \$16,602 \$435,504 \$141,178 \$50 \$50,276 \$430,610 \$415,468 \$50 \$417,260 \$141,040 \$14		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0.000 \$0	Collected and Partials Pair Collegent and Partials Pair Valence Pair Pair Valence Pair Pair Valence Pair Pair Valence Pair Pair Valence Pair Pair Valence Pair Pair Valence Pai
CRA 5176 PW7560 TEMA 5800 PW8514 TEMA 4800 PW8514 TEMA 4800 PW8515 TEMA 4819 PW8515 TEMA 4800 PW8515 TEMA 4800 PW8517 TEMA 4800 PW8	OPES DATA Berson Descision of Proceedings of March Marked 1979. Cred Store CASE 2 Sale. OF Part 1979. Cred Store 1979. Cred S	\$23,002,002 \$21,177,492 \$22,177,492 \$428,993 \$172,997 \$230,006 \$200,006 \$405,124 \$111,178 \$200,466 \$15	\$198,442 \$198,443 \$233,869 \$423,932 \$172,863 \$192,315 \$144,469 \$191,100 \$223,969 \$277,665 \$197,766 \$19	\$49,138 \$2,312,617 \$82,4786 \$38,423 \$39,523 \$20,006 \$60,303 \$141,178 \$514,178 \$11,078 \$11,078 \$17,4513 \$20,006 \$12,006 \$13,006	\$00,072 \$1241,673 \$1241,673 \$124,673 \$120,070 \$120,070 \$120,070 \$141,178 \$0 \$141,178 \$0 \$153,276 \$153,		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0.007 \$0	Collegate and Partials Pair Collegate and Partials Pair Validation for Partials Collegate and Partials Collegate Colle
CRA 5176 PW7560 TEMA 5800 PW8514 TEMA 4800 PW8514 TEMA 4800 PW8515 TEMA 4819 PW8515 TEMA 4800 PW8515 TEMA 4800 PW8517 TEMA 4800 PW8	OFFS DATA Berson Phesioscials of Charles National SPC Charles National SPC Charles National SPC Charles National SPC Charles National National SPC Charles National National SPC Charles National Nationa	\$229,652 \$2,197,492 \$224,786 \$428,993 \$72,397 \$220,006 \$144,496 \$200,006 \$144,596 \$200,006 \$141,178 \$223,009 \$207,666 \$2	\$198,442 \$198,443 \$233,869 \$423,932 \$172,863 \$192,315 \$144,469 \$191,100 \$223,969 \$277,665 \$197,766 \$19	\$493,338 \$3,312,517 \$524,796 \$38,422 \$98,623 \$0,000 \$60,000 \$61,427 \$14,178 \$159,421 \$51,000 \$174,613 \$174,613 \$174,613 \$130,600	\$241,673 \$39,423 \$8,419 \$6,419 \$500,878 \$32,970 \$16,602 \$435,504 \$141,178 \$50 \$50,276 \$430,610 \$415,468 \$50 \$417,260 \$141,040 \$14		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$0.007 \$0	Collected and Partials Pair Collegent and Partials Pair Valence Pair Pair Valence Pair Pair Valence Pair Pair Valence Pair Pair Valence Pair Pair Valence Pair Pair Valence Pai
FEMA 5178 PW7981 FEMA 9800 PW8514 FEMA 9800 PW8514 FEMA 9800 PW8514 FEMA 6308 PW6008 FEMA 9800 PW6008 FEMA 9801 PW6008 FEMA 9801 PW6008 FEMA 9801 PW6008 FEMA 9801 PW6008 FEMA 9802 PW6007 FEMA 9800 PW6007	IPPS DAVIS Review (Persistents) AND STATE OF THE STATE O	\$23,002,002 \$21,177,492 \$22,177,492 \$428,993 \$172,997 \$230,006 \$200,006 \$405,124 \$111,178 \$200,466 \$15	\$198,442 \$198,443 \$233,869 \$423,932 \$172,863 \$192,315 \$144,469 \$191,100 \$223,969 \$277,665 \$197,766 \$19	\$49,138 \$2,312,617 \$82,4786 \$38,423 \$39,523 \$20,006 \$60,303 \$141,178 \$514,178 \$11,078 \$11,078 \$17,4513 \$20,006 \$12,006 \$13,006	\$00,072 \$1241,673 \$1241,673 \$124,673 \$120,070 \$120,070 \$120,070 \$141,178 \$0 \$141,178 \$0 \$153,276 \$153,		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007	Collected and Partials Pair Collegent and Partials Pair Collegent and Pairs Pair Collegent and Pairs Pairs Pair Collegent and Pairs Pairs Pair Collegent and Pairs
FEMA 5176 PW7561 FEMA 9800 PW8514 FEMA 9800 PW8514 FEMA 6130 PW8514 FEMA 6130 PW6504	FIFE DAIL Review (Paciety Services) Christian Studies) SM Cleat Share CAST 250. CAST	\$23,652,652 \$2,197,492 \$324,786 \$12,933 \$172,971 \$230,046 \$125,000	\$198,442 \$198,443 \$233,869 \$423,932 \$172,863 \$192,315 \$144,469 \$191,100 \$223,969 \$277,665 \$197,766 \$19	\$493,338 \$2,312,817 \$834,786 \$18,423 \$18,423 \$19,423 \$19,423 \$10,423 \$	\$00,574,673 \$1,415,73 \$20,576 \$100,576		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007 \$60,007	Collected and Partials Pair Collegent and Partials Pair Collegent and Pairs Pair Collegent and Pairs Pairs Pair Collegent and Pairs Pairs Pair Collegent and Pairs
FEMA 5376 PW/786 FEMA 4380 PW/8316 FEMA 4380 PW	OPPS David Service (Personal Pro- lement Heuland (PS) Cost Share AND EDGS of Service (PS) Cost Share STS Cost Share STS Cost Share Share (PS) Cost Share House Shareh SPC Cost Share House Shareh SPC Cost Share Cost Share SPC Cost Share Cost Share (PS) Cost Share Share (PS) (PS) Cost Share Share (PS) (PS) (PS) (PS) (PS) (PS) (PS) Share (PS) (PS) (PS) (PS) (PS) (PS) (PS) (PS)	\$22,000 460 210 544,186 544,186 544,186 545,196 546,18	\$198,442 \$198,443 \$233,869 \$423,932 \$172,863 \$192,315 \$144,469 \$191,100 \$223,969 \$277,665 \$197,766 \$19	\$493,338 \$2,312,617 \$52,4726 \$32,4736 \$20,000 \$60,000 \$60,000 \$60,000 \$150,421 \$50,600 \$1174,513	\$9,4497.07.800 \$9,4497.07.800 \$4,497.07.800 \$1,499.400		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$60 517,412 522,665 531,174,125 531,174,174,174,174,174,174,174,174,174,17	Colonical and Partials Pair Colonical and Partials Pair Colonical and Partials Pair Colonical and Pair Pair Pair Pair Pair Pair Pair Pair
FEMA 5376 PW07861 FEMA 3850 PW8514 FEMA 3850 PW6515 FEMA 3850 PW6515 FEMA 3850 PW6515 FEMA 3850 PW6517 FEMA 3850 PW6517 FEMA 3850 PW6517 FEMA 3850 PW6517 FEMA 4850 PW6517 FEMA	IPPS David Review of Reviewed In- chains Harding 19% Cleat State AND 2 EAS. AND 19% Cleat State AND 2 EAS. AND	\$23,624,025,025,025,025,025,025,025,025,025,025	\$198,442 \$198,443 \$233,869 \$423,932 \$172,863 \$192,315 \$144,469 \$191,100 \$223,969 \$277,665 \$197,766 \$19	\$493,338 \$2,312,817 \$834,786 \$38,432 \$38,432 \$0 \$200,000 \$62,427 \$64,172 \$190,020 \$25,000 \$25,	\$9.00 PE 6 PE		\$979.321 \$160,853 \$19,600	\$6,630 \$979,322 \$170,490 \$408,361	\$60 517,412 522,665 531,174,125 531,174,174,174,174,174,174,174,174,174,17	Collected and Partials Pair Collegent and Partials Pair Collegent and Pairs Pair Collegent and Pairs Pairs Pair Collegent and Pairs Pairs Pair Collegent and Pairs
FEMA 5176 PW7565 FEMA 5850 PW8514 FEMA 5850 PW5514 FEMA 5850 PW5515 FEMA 5850 PW5525 FEMA 5850 PW	OPES DATE SERVICE (PRICE SERVICE) AND FAILS. AND FAILS AND FAILS SERVICE SERVICE AND FAILS AND FAILS SERVICE SERVICE BY CASE SERVICE BY CASE SERVICE SERVICE SERVICE AND FAILS SERVICE SERVICE SERVICE AND FAILS SERVICE SERVICE SERVICE AND FAILS AND	\$27,000 100 100 100 100 100 100 100 100 100	\$198.465 \$1.988.465 \$139.600 \$239.200 \$177.465 \$139.200 \$181.000 \$181.000 \$239.600 \$181.000 \$	\$493,338 \$2,312,617 \$38,423 \$38,423 \$38,623 \$30,000 \$40,000 \$40,000 \$120,000 \$40,000 \$120,000	\$6.00 Set 4.07 1.00 Set 4.07 1		997-321 198-85 199-90 194-79	\$6,000 \$979.322 \$170.400 \$400.301 \$130.500	\$6 \$6 \$6 \$6 \$7 \$1 \$60 \$7 \$1 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	Chilipsele and Partially Paid Offigened and Partially Rule Offigened and Partially Officence Officen
FEMA 5376 PW07861 FEMA 3850 PW8514 FEMA 3850 PW6515 FEMA 3850 PW6515 FEMA 3850 PW6515 FEMA 3850 PW6517 FEMA 3850 PW6517 FEMA 3850 PW6517 FEMA 3850 PW6517 FEMA 4850 PW6517 FEMA	IPPS David Review of Reviewed In- chains Harding 19% Cleat State AND 2 EAS. AND 19% Cleat State AND 2 EAS. AND	\$23,624,025,025,025,025,025,025,025,025,025,025	\$199,845 \$1998,845 \$199,860 \$197,860 \$197,860 \$197,860 \$191,060 \$1	\$493,338 \$2,312,817 \$834,786 \$38,432 \$38,432 \$0 \$200,000 \$62,427 \$64,172 \$190,020 \$25,000 \$100,000 \$10	\$9.00 PE 6 PE	Sold Mathematical Control	\$979.321 \$160,853 \$19,600	\$6,000 \$979.322 \$170.400 \$400.301 \$130.500	\$60 517,412 522,665 531,174,125 531,174,174,174,174,174,174,174,174,174,17	Colonial and Partials Pair Validator in Partials Colonial and Partials Colo

Match Applied: \$2,394,242 Clark Match Transf FY17 \$4,888,417
Net Insurance Proceeds: \$7,747,874 \$1,193,092 Fund 414 \$2.5M \$1,306,908
Total Revenue Allocated: \$44,235,429 \$1,201,151 Fund 001 \$2.388M \$1,187,268
\$2,394,242 \$2,494,175
Actual Expenses: \$52,549,116
Percent Reimbursed to Date: 84% Insurance Payments Received
VehiclesVFIS Allocated \$363,628
Less Base Camp: \$6,593,062 VehiclesFLoC \$61,957
Total Expense: \$45,956,054 VehiclesProgressive \$1,272
Percent Reimbursed to Date: 96% BuildingsAllocated \$1,942,080
Total Allocated Proceeds \$2,368,938 Eventure 957 546 516 Liovd'sUnallocated \$5,000,000
Expenses 902,010
Loss Payments 524,093,312
\$18,455,804 VehiclesVFIS Unallocated \$40,000
Net Insurance Proceeds \$7,747,874 Total Proceeds \$8,762,772
\$10,707,930 Transfer to Fund 101Non BOCC -\$155,853
Less Base Camp \$6,593,062 Transfer to Supervisor of .512,398
\$4.114.867 \$8.594.522
91,117,007
County Match \$2,394,242 Adjuster Fees\$846,647